ABATEMENT WASTE DISPOSAL

PCB CHARACTERISTIC ANALYSIS OF ABRASIVE DEBRIS COMPOSITE

August 2, 2016



Laboratory | Management | Training

Mr. Dave Leonard NVL Field Services Division 4708 Aurora Ave. N. Seattle, 98103

Re: NVL Batch 1615648.00

Project Name/Number: 2012-494

Project location: 3100 Airport Way S. Seattle, WA 98134

Dear Mr. Leonard,

Enclosed please find test results for samples submitted to our laboratory for analysis. Preparation and analysis of these samples were conducted in accordance with published industry standards and methods specified on the attached analytical report.

The content of this package consists of the following:

- -Case Narrative & Definition of Data Qualifiers
- -Analytical Test Results
- -Applicable QC Summary
- -Client Chain-of-Custody (CoC)
- -NVL Receiving Record

The report is considered highly confidential and will not be released without your approval. Samples are archived for two weeks following analysis. Samples that are not retrieved by the client will be discarded after two weeks.

Thank you for using our laboratory services. If you need further assistance, please contact us at 206-547-0100 or 1-888-NVLLABS.

Sincerely.

Nick Ly, Technical Director

Enclosure: Sample Results



Case Narrative:

The following summarizes samples received on date as shown on the accompanied Chain of custody by NVL Laboratories, Inc. from NVL Field Services Division for Project number: 2012-494. Samples were logged in for PCB analysis per client request using both customer sample ID's and laboratory assigned ID's as listed on the Chain-of-Custody (CoC). All samples as received were processed and analyzed within specified turnaround time without any abnormalities and deviations that may affect the analytical results. All quality control requirements were acceptable unless stated otherwise. The conditions of all samples were acceptable at time of receipt and all samples submitted with this batch were analyzed unless stated otherwise on the CoC.

Test Results are reported in milligram per kilogram (mg/Kg) for PCB samples as shown on the analytical reports.



Definition Appendix

Terms

% Rec	Percent recovery.
<	Below Reporting Limit(RL) or Limit of Quantitation(LoQ) of the instrument.
В	Blank contamination. The recorded results is associated with a contaminated blank.
DF	Dilution Factor
J	The reported concentration is an estimated value because something may be present in the sample that interfered with the analysis.
J1	The reported concentration is an estimated value because the laboratory control sample (LCS) is out of control limits.
J2	The reported concentration is an estimated value because the percent recovery for matrix spike is out of control limits.
J3	The reported concentration is an estimated value because the relative percent difference(RPD) for duplicate analysis is out of control limits.
J4	Percent recovery is outside of established control limits.
LCS	Laboratory Control Sample.
LFS	Laboratory Fortified Spike
Limits	The upper and lower control limits for spike recoveries.
LN	Quality control sample is outside of control limits. This analyte was not detected in the sample.
LOQ	Limit of quantitation(same as RL)
mg/kg	Milligrams per kilogram.
ND	Analyte not detected or below the reporting limit of the instrument or methodology

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Definition Appendix

Terms

PPM Parts per Million.

and supporting quality control results.

R The data are not reliable due to possible contamination or loss of

material during preparation or analysis. Re-sampling and reanalysis

are necessary for verification.

RL Reporting Limit. The minimum concentration that can be quantified

under routine operating conditions.

RPD Relative Percent Difference. The relative difference between

duplicate results(matrix spike, blank spike, or samples duplicate)

expressed as a percentage.

RPD Limit The maximum RPD allowed for a set of duplicate

measurements(see RPD).

SMI Surrogate has matrix interference.

Spike Conc. The measured concentration, in sample basis units, of a spiked

sample.

SURR-ND Surrogate was not detected due to matrix interference or dilution.

ug/m3 Micrograms per cubic meter.

ug/mL Micrograms per milliliter

mg/Kg milligram per kilogram

ORGANICS LABORATORY SERVICES



Company NVL Field Services Division Address 4708 Aurora Ave. N. Seattle, WA 98103 Project Manager Mr. Dave Leonard			NVL Batch Number 118 TAT 1 Day Rush TAT Due Date 8/2/2016	AH No Time 9:00 AM			
	Phone (206) 547-0100 Email Dave.l@nvllabs.com						
Cell (b) (6) Fax (206) 634-1936							
Project Name	e/Number: 2012-494	4 Projec	t Location: 3100 Airport Way S	Seattle, WA 98134			
Subcategory (Quantitative analysis	.					
Item Code (DRG-05	Method 8082 PCB	Aroclors <bulk></bulk>				
Total Num	nber of Samples	s1_		Rush Samples			
Lab ID	Sample ID	Description		A/R			
1 1624864	5 A			A			

	Print Name	Signature	Company	Date	Time
Sampled by	Client				
Relinquished by	Client				
Office Use Only	Print Name	Signature	Company	Date	Time
Received by	Fatima Khan	- 1	NVL	8/1/16	900
Analyzed by	Shalin Pata	as	NVL	8-1-16	1200
Results Called by					
Faxed Emailed					
Special Instructions:					

Entered By: Fatima Khan

Date: 8/1/2016

Time: 8:39 AM

1 of 1

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ANALYSIS REPORT



Polychlorinated Biphenyls by Gas Chromatography

Client	NVL Field Services Division	Samples Received*	1

SDG Number 1615648.00 Analyzed By Shalini Patel
Date Reported 08/02/2016 Samples Analyzed* 1

Project Number 2012-494 Analysis Method 8082A

Location 3100 Airport Way S. Seattle, WA 98134 Preparation Method 3546PR (PCB)

* for this test only

Sample Number	Α	Received	08/01/2	016
Lab Sample ID	16248645	Matrix	Materia	E
Initial Sample Size	2.0628 gm	Units of Result	mg/Kg,	as received
Analyte		RL	Final Result	Analysis Date
Aroclor-1016		39	< 39	08/01/2016
Aroclor-1221		39	< 39	08/01/2016
		00	. 00	00/04/0040

39	< 39 08/01/2016
39	< 39 08/01/2016
39	< 39 08/01/2016
39	< 39 08/01/2016
39	< 39 08/01/2016
39	490 08/01/2016
39	400 08/01/2016
39	890
	39 39 39 39 39 39

Comments: Abrasive Debris Composite.Reporting limit raised due to dilution.



Quality Control Results

Project Number:	2012-494			SDG Number: Project Manager:	1615648 Dave Le	onard		
00 P-1-1/>	0.400					onara -		
QC Batch(es):	Q468			Analysis Method:	8082A			
QC Batch Method:	3546PR (PCB)			Analysis Description:			henyls by Ga	as
Preparation Date:	08/01/2016				Chromatog	raphy		
Blank: MBLK-16156	48							
	Blank			RL	Contro	ol		
Analyte	Result	Units	DF		Lim	it		Qualifiers
Aroclor-1016	ND	mg/Kg	1	1.0		1		
Aroclor-1221	ND	mg/Kg	1	1.0		1		
Aroclor-1232	ND	mg/Kg	1	1.0		1		
Aroclor-1242	ND	mg/Kg	1	1.0		1		
Aroclor-1248	ND	mg/Kg	1	1.0		1		
Aroclor-1254	ND	mg/Kg	1	1.0		1		
Aroclor-1260	ND	mg/Kg	1	1.0		1		
PCBs, Total	ND	mg/Kg	1	1.0		1		
Surrogates:					% Rec			
Tetrachloro-m-xylene			1		113 40-14	0		
Decachlorobiphenyl			1		118 40-14	0		
Lab Control Sample:	LCS-1254-16156	48						
	Blank Spike			Spike	% Re	С		
Analyte	Result	Units	DF	Conc.	% Rec Limit	S		Qualifiers
Aroclor-1254 Surrogates:	21.1	mg/Kg	1	20.0	106 40-14	0		
Tetrachloro-m-xylene			1		123 40-14	0		
Decachlorobiphenyl			1		125 40-14	0		
Lab Control Sample:								
Lab Control Sample	Duplicate: LCS D	up-1016+1	260					
	Blank Spike			Spike				
Analyte	Result	Units	DF	Conc.	% Rec Limit	s RPD	RPD Limit	Qualifiers
Aroclor-1016	19.2	mg/Kg	1	20.0	96 40-14	0		
	20.9			20.0	104 40-14		50	
Aroclor-1260	21.5	mg/Kg	1	20.0	107 40-14			
Suggestee	23.8			20.0	119 40-14	0 10	50	
Surrogates:					Giggs wasanin			
Tetrachloro-m-xylene			1		106 40-14			
Doggoblorobinhanul			1		103 40-14			
Decachlorobiphenyl			1		116 40-14 118 40-14			

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Surrogate Recovery Summary Report

Client NVL Field Services Divisi	on		SDG Number	1615648	
Project <u>2012-494</u>					
Customer Sample ID	Lab Sample ID	Analyte		Recovery	Limits
A	16248645	Decachlorobiphenyl		117%	40-140
Α	16248645	Tetrachloro-m-xylene		103%	40-140
LCS Dup-1016+1260	LCS Dup-1016+1260	Decachlorobiphenyl		118%	40-140
LCS Dup-1016+1260	LCS Dup-1016+1260	Tetrachloro-m-xylene		103%	40-140
LCS-1016+1260-1615648	LCS-1016+1260-1615648	Decachlorobiphenyl		116%	40-140
LCS-1016+1260-1615648	LCS-1016+1260-1615648	Tetrachloro-m-xylene		106%	40-140
LCS-1254-1615648	LCS-1254-1615648	Decachlorobiphenyl		125%	40-140
LCS-1254-1615648	LCS-1254-1615648	Tetrachloro-m-xylene		123%	40-140
MBLK-1615648	MBLK-1615648	Decachlorobiphenyl		118%	40-140
MBLK-1615648	MBLK-1615648	Tetrachloro-m-xylene		113%	40-140

^{*} Recovery outside limits

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INITIAL AND CONTINUING CALIBRATION VERIFICATION

SDG No:

1615648

Contract:

Determination: 8082 PCB Aroclors < Material>

Run	Sample	Source	Analyzed	Analyte	True	Found	Unit	% Rec	Limits
R000461	CCV1- 1016 -1260	PCB_2016-1-2	08/01/2016	Aroclor-1016	5	5	ug/mL	100	80-120
		PCB_2016-1-2	08/01/2016	Aroclor-1260	5	5	ug/mL	100	80-120
	CCV1- 1254	PCB_2016-1-3	08/01/2016	Aroclor-1254	5	5	ug/mL	100	80-120
	ICV 1016-1254- 1260	PCB_2016-1-4	08/01/2016	Aroclor-1016	5	4.766	ug/mL	95	85-115
		PCB_2016-1-4	08/01/2016	Aroclor-1254	5	5.51	ug/mL	110	85-115
		PCB_2016-1-4	08/01/2016	Aroclor-1260	5	5.538	ug/mL	111	85-115
	CCV2- 1016 - 1260	PCB_2016-1-2	08/01/2016	Aroclor-1016	5	5.055	ug/mL	101	80-120
		PCB_2016-1-2	08/01/2016	Aroclor-1260	5	5.475	ug/mL	110	80-120
	CCV2-1254	PCB_2016-1-3	08/01/2016	Aroclor-1254	5	5.258	ug/mL	105	80-120

% Rec = Percent recovery

Page 9 of 10

FORM PAS-RSR-1.1

Date Printed: 8/2/2016

9:44

^{* =} Percent recovery not within control limits

4708 Aurora Ave N, Seattle, WA 98103

Tel: 206.547.0100 Emerg.Cell: 206.914.4646

CHAIN of CUSTODY SAMPLE LOG

1615648

		L.LABS (685.5227)						
		Services Division	1		Batch Number	12 404		
St	treet 4708 Aure	ora Ave. N.			t Job Number 20	12-494		
	Seattle, V	VA 98103			Total Samples	1 Hr 6 Hrs	3 Day	s 10 Da
				— Turn		1 Hr ☐ 6 Hrs 2 Hrs 🔯 1 Day		Control of the Contro
Project Man	ager Mr. Muna	f Khan				4 Hrs 2 Day		
		ort Way S. Seattle	e, WA 98	8134		Please call for Ta	AT less than 2	
,					Email address M	unaf.k@nvllabs	.com	
Pho	one: (206) 547	-0100 Fax: (2	06) 634-		Cell: (b) (6)			
☐ Asbeste			TEM (N	IOSH 7402) 🗌 TE		TEM (EPA Level	-	
Asbest	os Bulk 🗌 PLM	(EPA/600/R-93/11	6) 🗌 Pl	M (EPA Point Cour	nt) PLM (EPA	Gravimetry)	TEM BULK	
☐ Mold/Ft	ungus Mole	d Air 🗌 Mold Bulk	R	otometer Calibratio	on			
METALS Total Me		A (ppm 🔲 Air Filte			RCRA Metals % Arsenic (As	b) Lead (Pl	b) [A	er Metals All 3 Copper (Cu)
TCLP		(ppm) Drinking	g water pe (Area)		cm Barium (Ba		n (Se)	lickel (Ni)
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 ✓Other T	ypes Fibe	rglass Nuisanc	e Dust	Other (Specify)	0 =	LOW DE		LEVEZ
of Analy	ysis Silic		The State of the S			1.0 000	119/	69
Condition	n of Package:	Good Damag	ged (no s		damage (spillage)			
Seq.# I	ab ID	Client Sample N	umber		Sample are, Sam		TC	A/R_
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Results i	Faxed by							
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		16	38	mg/kg				
		1.0	WL					

METALS CHARACTERISTIC ANALYSIS OF ABRASIVE BEBRIS COMPOSITE

August 2, 2016

Dave Leonard **NVL Field Services Division** 4708 Aurora Ave. N. Seattle, WA 98103



RE: Metals Analysis; NVL Batch # 1615650.00

Dear Mr. Leonard,

Enclosed please find the test results for samples submitted to our laboratory for analysis. Preparation of these samples was conducted following protocol outlined in EPA Method SW 846 -3051 unless stated otherwise. Analysis of these samples was performed using analytical instruments in accordance with U.S. EPA, NIOSH, OSHA and other ASTM methods.

For matrix materials submitted as paint, dust wipe, soil or TCLP samples, analysis for the presence of total metals is conducted using published U.S. EPA Methods. Paint and soil results are usually expressed in mg/Kg which is equivalent to parts per million (ppm). Lead (Pb) in paint is usually expressed in mg/Kg (ppm), Percent (%) or mg/cm² by area. Dust wipe sample results are usually expressed in ug/wipe and ug/ft². TCLP samples are reported in mg/L (ppm). For air filter samples, analyses are conducted using NIOSH and OSHA Methods. Results are expressed in ug/filter and ug/m³. Other matrix materials are analyzed accordingly using published methods or specified by client. The reported test results pertain only to items tested and are not blank corrected.

For recent regulation updates pertaining to current regulatory levels or permissible exposure levels, please call your local regulatory agencies for more details.

This report is considered highly confidential and will not be released without your approval. Samples are archived for two weeks following analysis. Samples that are not retrieved by the client are discarded after two weeks.

Thank you for using our laboratory services. if you need further assistance please feel free to call us at 206-547-0100 or 1-888-NVLLABS.

Sincerely,

Evelyn Ahulu, Senior Laboratory Analyst





NVL Laboratories, Inc. 4708 Aurora Ave N, Seattle, WA 98103 p 206.547.0100 | f 206.634.1936

4708 Aurora Ave N, Seattle, WA 98103

p 206.547.0100 | f 206.634.1936 | www.nvllabs.com



Analysis Report Toxicity Characteristic Leaching Procedure (TCLP)

Client: NVL Field Services Division

Address: 4708 Aurora Ave. N.

Seattle, WA 98103

Batch #: 1615650.00

Matrix: Bulk

Method: EPA 1311/6010C/7470A

Client Project #: 2012-494

Date Received: 8/1/2016

Samples Received: 1

Samples Analyzed: 1

Attention: Mr. Dave Leonard

Project Location: 3100 Airport Way S. Seattle, WA 98134

Lab ID	Client Sample #	Elements	RL in mg / L	Results in mg / L	Results in ppm	
16248647	A	Silver (Ag)	0.20	< 0.20	< 0.20	
		Arsenic (As)	0.20	< 0.20	< 0.20	
		Barium (Ba)	0.20	2.70	2.70	
		Cadmium (Cd)	0.20	< 0.20	< 0.20	
		Chromium (Cr)	0.20	< 0.20	< 0.20	
		Mercury (Hg)	0.01	< 0.01	< 0.01	
		Lead (Pb)	0.20	1.00	1.00	
		Selenium (Se)	0.20	< 0.20	< 0.20	
		Copper (Cu)	0.20	0.51	0.51	
		Nickel (Ni)	0.20	0.25	0.25	
		Zinc (Zn)	0.20	19.00	19.00	

Sampled by: Client

Analyzed by: Shalini Patel Reviewed by: Evelyn Ahulu Date Analyzed: 08/02/2016 Date Issued: 08/02/2016

Evelyn Ahulu, Senior Laboratory Analyst

'<' = Below the reporting Limit

RL = Reporting Limit

mg/L = Milligrams per liter

N/A = Not Applicable Note: Method QC results are acceptable unless stated otherwise.

Unless otherwise indicated, the condition of all samples was acceptable at time of receipt.

Bench Run No: 2016-0801-06

page 2 of 4

METAL LABORATORY SERVICES



4708 Aurora Ave N, Seattle, WA 98103 p 206.547.0100 | f 206.634.1936 | www.nvllabs.com

Company NVL Field Services Division

Address 4708 Aurora Ave. N.

Total Number of Samples 1

Seattle, WA 98103

Project Manager Mr. Dave Leonard

Phone (206) 547-0100

Cell (b) (6)

NVL Batch Number 1615650.00

8/2/2016

TAT 1 Day

AH No

Rush Samples

Rush TAT

Due Date

Time

9:00 AM

Email Dave.l@nvllabs.com

Fax (206) 634-1936

Project Name/Number: 2012-494 Project Location: 3100 Airport Way S. Seattle, WA 98134

Subcategory Inductively Coupled Plasma (ICP) - Group Tests

Item Code TCLP-G2 EPA 1311/6010B/7470A (RCRA 11) <TCLP>

	Lab ID	Sample ID	Description	A/R
1	16248647	А		A

	Print Name	Signature	Company	Date	Time
Sampled by	Client				
Relinquished by	Client				
Office Use Only	Print Name	Signature	Company	Date	Time
Received by	Fatima Khan		NVL	8/1/16	900
Analyzed by	Shalini Patel		NVL	8/2/16	
Results Called by					
Faxed Emailed					
Special Instructions:					

Date: 8/1/2016 Time: 8:49 AM

Entered By: Fatima Khan

ITTL Laboratories, IIIo.

4708 Aurora Ave N, Seattle, WA 98103 T

CHAIN of CUSTODY SAMPLELOG

	7.0100 E	merg.Ce	II: 206.9	14.4646		SAIVI	FLL LOC	•	161	30 3	UC
x: 206.634				(685.5227			NVL Batch	Number			
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A	nalyzed by	1 0	1		V						
	Called by										
Results											

CHARACTERISTIC ANALYSIS OF NPE POLY, PPE, CLEANING RAGS





Laboratory | Management | Training

Mr. Doug Lansing Rainier Commons 918 S. Horton Street, Suite 101 Seattle, WA 98134

Re: NVL Batch 1616416.00

Project Name/Number:

N-A

Project location: 3100 Airport Way S. Seattle, WA 98134

Dear Mr. Lansing,

Enclosed please find test results for samples submitted to our laboratory for analysis. Preparation and analysis of these samples were conducted in accordance with published industry standards and methods specified on the attached analytical

The content of this package consists of the following:

- -Case Narrative & Definition of Data Qualifiers
- -Analytical Test Results
- -Applicable QC Summary
- -Client Chain-of-Custody (CoC)
- -NVL Receiving Record

The report is considered highly confidential and will not be released without your approval. Samples are archived for two weeks following analysis. Samples that are not retrieved by the client will be discarded after two weeks.

Thank you for using our laboratory services. If you need further assistance, please contact us at 206-547-0100 or 1-888-NVLLABS.

Sincerely,

Nick Ly, Technical Director

Enclosure: Sample Results



Case Narrative:

The following summarizes samples received on date as shown on the accompanied Chain of custody by NVL Laboratories, Inc. from Rainier Commons, LLC for Project number: N/A. Samples were logged in for PCB analysis per client request using both customer sample ID's and laboratory assigned ID's as listed on the Chain-of-Custody (CoC). All samples as received were processed and analyzed within specified turnaround time without any abnormalities and deviations that may affect the analytical results. All quality control requirements were acceptable unless stated otherwise. The conditions of all samples were acceptable at time of receipt and all samples submitted with this batch were analyzed unless stated otherwise on the CoC.

Test Results are reported in milligram per kilogram (mg/Kg) for PCB samples as shown on the analytical reports.



Definition Appendix

Terms

% Rec	Percent recovery.
<	Below Reporting Limit(RL) or Limit of Quantitation(LoQ) of the instrument.
В	Blank contamination. The recorded results is associated with a contaminated blank.
DF	Dilution Factor
J	The reported concentration is an estimated value because something may be present in the sample that interfered with the analysis.
J1	The reported concentration is an estimated value because the laboratory control sample (LCS) is out of control limits.
J2	The reported concentration is an estimated value because the percent recovery for matrix spike is out of control limits.
J3	The reported concentration is an estimated value because the relative percent difference(RPD) for duplicate analysis is out of control limits.
J4	Percent recovery is outside of established control limits.
LCS	Laboratory Control Sample.
LFS	Laboratory Fortified Spike
Limits	The upper and lower control limits for spike recoveries.
LN	Quality control sample is outside of control limits. This analyte was not detected in the sample.
LOQ	Limit of quantitation(same as RL)
mg/kg	Milligrams per kilogram.
ND	Analyte not detected or below the reporting limit of the instrument or methodology

4708 Aurora Ave N, Seattle, WA 98103 p 206.547.0100 | f 206.634.1936 | www.nvllabs.com



Definition Appendix

Terms

PPM Parts per Million.

and supporting quality control results.

R The data are not reliable due to possible contamination or loss of

material during preparation or analysis. Re-sampling and reanalysis

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RL Reporting Limit. The minimum concentration that can be quantified

under routine operating conditions.

RPD Relative Percent Difference. The relative difference between

duplicate results(matrix spike, blank spike, or samples duplicate)

expressed as a percentage.

RPD Limit The maximum RPD allowed for a set of duplicate

measurements(see RPD).

SMI Surrogate has matrix interference.

Spike Conc. The measured concentration, in sample basis units, of a spiked

sample.

SURR-ND Surrogate was not detected due to matrix interference or dilution.

ug/m3 Micrograms per cubic meter.

ug/mL Micrograms per milliliter

mg/Kg milligram per kilogram

ORGANICS LABORATORY SERVICES



Company Rainier Commons, LLC Address 918 S. Horton Street, Suite 10 Seattle, WA 98134	1 TAT 1 Day AH No.
Project Manager Mr. Doug Lansing Phone (206) 447-0263 Cell (b) (6)	Due Date 8/12/2016 Time 10:15 AM Email lansinghomes@aol.com
Project Name/Number: N-A Pr	roject Location: 3100 Airport Way S Seattle, WA 98134
Subcategory Quantitative analysis Item Code ORG-05 Method 8082 I	PCB Aroclors <bulk></bulk>
Total Number of Samples1	Rush Samples
Lab ID Sample ID Descrip	otion A/R
1 16252087 0811-16-1	A

Sampled by Client		A TABLE STATE OF THE PROPERTY	Date Time
Gampled by Chefit			
Relinquished by Client			Parker Authorized Control of the Application of the Control of the
Office Use Only Print Name	e Signature	Company	Date Time
Received by Maxwell F	Raymond	NVL	8/11/16 1015
Analyzed by Frelyn	Ahyln Coll	NVL NVL	8/11/18 12:00
Results Called by			
☐ Faxed ☐ Emailed			

Entered By: Maxwell Raymond

Date: 8/11/2016

Time: 11:46 AM

1 of 1

4708 Aurora Ave North, Seattle, WA 98103 | p 206.547.0100 | f 206.634.1936 | www.nvllabs.com

ANALYSIS REPORT



Polychlorinated Biphenyls by Gas Chromatography

Client Rainier Commons Samples Received*

SDG Number 1616416.00 Analyzed By Evelyn Ahulu

Date Reported 08/12/2016 Samples Analyzed* 1
Project Number N-A Analysis Method 8082A

Location 3100 Airport Way S. Seattle, WA 98134 Preparation Method 3546PR (PCB)

* for this test only

Sample Number	0811-16-1	Received	08/11/2016
Lab Sample ID	16252987	Matrix	Material

Initial Sample Size 2.0939 gm Units of Result mg/Kg, as received

Analyte	RL	Final Result	Analysis Date
Aroclor-1016	0.96	< 0.96	08/11/2016
Aroclor-1221	0.96	< 0.96	08/11/2016
Aroclor-1232	0.96	< 0.96	08/11/2016
Aroclor-1242	0.96	< 0.96	08/11/2016
Aroclor-1248	0.96	< 0.96	08/11/2016
Aroclor-1254	0.96	5.3	08/11/2016
Aroclor-1260	0.96	1.4	08/11/2016
PCBs, Total	0.96	6.7	

Comments: NPE Poly and PPE composite



Quality Control Results

Project Number:	N-A			SDG Number:		616416			
				Project Manager:	Doug Lansing				
QC Batch(es):	Q476			Analysis Method:	808	2A			
QC Batch Method:	3546PR (PCB)			Analysis Description:	Poly	chlorinat	ted Bip	henyls by Ga	IS
Preparation Date:	08/11/2016				Chr	omatogra	aphy		
Blank: MBLK-16164	116								
	Blank			RL		Control			
Analyte	Result	Units	DF			Limit			Qualifiers
Aroclor-1016	ND	mg/Kg	1	1.0		1			
Aroclor-1221	ND	mg/Kg	1	1.0		1			
Aroclor-1232	ND	mg/Kg	1	1.0		1			
Aroclor-1242	ND	mg/Kg	1	1.0		1			
Aroclor-1248	ND	mg/Kg	1	1.0		1			
Aroclor-1254	ND	mg/Kg	1	1.0		1			
Aroclor-1260	ND	mg/Kg	1	1.0		1			
PCBs, Total	ND	mg/Kg	1	1.0		1			
Surrogates:		3 3			% Rec				
Tetrachloro-m-xylene			1		99	40-140			
Decachlorobiphenyl			1		110	40-140			
Lab Control Sample	: LCS-1254-16164	16							
The state of the s	Blank Spike			Spike		% Rec			
Analyte	Result	Units	DF		% Rec	Limits			Qualifiers
Aroclor-1254	17.5	mg/Kg	1	20.0	87	40-140			Quamore
Surrogates:		55			37.G				
Tetrachloro-m-xylene			1		88	40-140			
Decachlorobiphenyl			1		95	40-140			
	. 1 00 4040 4000	1040440			LEB 18	138818			
Lab Control Sample									
Lab Control Sample	Duplicate: LCS D	up-1016-12	260						
	Blank Spike			Spike					
Analyte	Result	Units	DF	Conc.	% Rec	Limits	RPD	RPD Limit	Qualifiers
Aroclor-1016	17.6	mg/Kg	1	20.0	88	40-140			
	18.4			20.0	92	40-140	5	50	
Aroclor-1260	18.9	mg/Kg	1	20.0	94	40-140			
Curre mate :	19.8			20.0	99	40-140	5	50	
Surrogates:			2740			10 <u>101</u> 10000000000000000000000000000000			
Tetrachloro-m-xylene			1		93	40-140			
Danahlasahlahas I					97	40-140			
Decachlorobiphenyl			1		102	40-140			
					108	40-140			

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Surrogate Recovery Summary Report

Client Rainier Commons			SDG Number <u>1616416</u>	
Project N-A				
Customer Sample ID	Lab Sample ID	Analyte	Recovery	Limits
0811-16-1	16252987	Decachlorobiphenyl	101%	40-140
0811-16-1	16252987	Tetrachloro-m-xylene	119%	40-140
LCS Dup-1016-1260	LCS Dup-1016-1260	Decachlorobiphenyl	108%	40-140
LCS Dup-1016-1260	LCS Dup-1016-1260	Tetrachloro-m-xylene	97%	40-140
LCS-1016-1260-1616416	LCS-1016-1260-1616416	Decachlorobiphenyl	102%	40-140
LCS-1016-1260-1616416	LCS-1016-1260-1616416	Tetrachloro-m-xylene	93%	40-140
LCS-1254-1616416	LCS-1254-1616416	Decachlorobiphenyl	95%	40-140
LCS-1254-1616416	LCS-1254-1616416	Tetrachloro-m-xylene	88%	40-140
MBLK-1616416	MBLK-1616416	Decachlorobiphenyl	110%	40-140
MBLK-1616416	MBLK-1616416	Tetrachloro-m-xylene	99%	40-140

^{*} Recovery outside limits

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INITIAL AND CONTINUING CALIBRATION VERIFICATION

SDG No: 1616416

Contract:

Determination: 8082 PCB Aroclors < Material>

Run	Sample	Source	Analyzed	Analyte	True	Found	Unit	% Rec	Limits
R000469	CCV1 1016-1260	PCB_2016-1-2	08/11/2016	Aroclor-1016	5	5	ug/mL	100	80-120
		PCB_2016-1-2	08/11/2016	Aroclor-1260	5	5	ug/mL	100	80-120
	CCV1 1254	PCB_2016-1-3	08/11/2016	Aroclor-1254	5	5	ug/mL	100	80-120
	ICV 1016-1254- 1260	PCB_2016-1-4	08/11/2016	Aroclor-1016	5	4.811	ug/mL	96	85-115
		PCB_2016-1-4	08/11/2016	Aroclor-1254	5	5.519	ug/mL	110	85-115
		PCB_2016-1-4	08/11/2016	Aroclor-1260	5	5.541	ug/mL	111	85-115
	CCV2 1016-1260	PCB_2016-1-2	08/11/2016	Aroclor-1016	5	5.35	ug/mL	107	80-120
		PCB_2016-1-2	08/11/2016	Aroclor-1260	5	5.52	ug/mL	110	80-120
	CCV2 1254	PCB_2016-1-3	08/11/2016	Aroclor-1254	5	5.504	ug/mL	110	80-120

% Rec = Percent recovery

FORM PAS-RSR-1.1

Date Printed: 8/12/2016 11:33

^{* =} Percent recovery not within control limits

NVL Laboratories, Inc. CHAIN of CUSTODY 4708 Aurora Ave N, Seattle, WA 98103 1616416 SAMPLE LOG Tel: 206.547.0100 Emerg.Pager: 206.344.1878 Fax: 206.634.1936 1.888.NVL.LABS (685.5227) Client RAINIER COMMONS LLC NVL Batch Number 3100 AIRPORT WAY, S. Client Job Number **Total Samples** 1-Hr 24-Hrs 4 Days 2-Hrs 2 Days 5 Days 4-Hrs 3 Days 6 to 10 Days Please call for TAT less than 24 Hrs Turn Around Time 1-Hr DOIG / ANSING **Project Manager** Project Location Email address LANSING HOMES @ AOL, COM Phone: 206. 963-6656Fax: Home ☐ Asbestos Air ☐ PCM (NIOSH 7400) ☐ TEM (NIOSH 7402) ☐ TEM (AHERA) ☐ TEM (EPA Level II) ☐ Other ☐ Asbestos Bulk ☐ PLM (EPA/600/R-93/116) ☐ PLM (EPA Point Count) ☐ PLM (EPA Gravimetry) ☐ TEM Bulk Other Metals **METALS RCRA Metals** Det. Limit Matrix ☐ All 8 All 3 ☐ Air Filter ☐ Total Metals☐ TCLP Arsenic (As) Lead (Pb) ppm (AAS) Paint Chips Copper (Cu) Drinking water Paint Chips (Area) Barium (Ba) Mercury (Hg) ppb (GFAA) ☐ Barium (Ba) ☐ Mercury (Hg) ☐ Cadmium (Cd) ☐ Selenium (Se) ☐ Chromium (Cr) ☐ Silver (Ag) Nickel (Ni) ☐ Waste Water Dust/wipe Zinc (Zn) Soil Other (Specify) PCB - BULK Other Types of Analysis Fiberglass Nuisance Dust Respirable Dust Silica Condition of Package: ☐ Good ☐ Damaged (no spillage) ☐ Severe damage (spillage) A/R Seq. # Lab ID Client Sample Number Comments POLY AND PPE COMPOSITE 1 0811-16-1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Print Below Sign Below Company Sampled by D. LANSING Relinquished by Received by Analyzed by Evelyn Hhn 12:00 NUL Results Called by Results Faxed by

Special Instructions: Unless requested in writing, all samples will be disposed of two (2) weeks after analysis.

THASE UNE BLASTING MEDIA PROFILE



EZ ProfileTM

Requested Facility: Hillsboro Landfill		O Hosusa - Brofile Numbers 11	57100P	i
	Request Certific	☐ Unsure Profile Number: 11	57 TOOR	
				-
GENERATOR INFORMATION (MATERIAL ORIGIN) Generator Name: Rainier Commons LLC			ME AS GEN	ERATOR
2 Charles Od 9 South Hodon Ct		1. Billing Name: Construction Group Intl LLC		
(City State 70) Seattle WA 98134		2. Billing Address: 19407 144th Ave NE Bldg D		
		(City, State, ZIP) Woodinville WA 98072		
4 Contact Name: Vered		3. Contact Name: Debra Zentner		
5. Email: vered@arieldevelopment.com				
6. Phone: <u>(425)</u> 487-2618 7. Fax: (425) 48	7 2610	5. Phone: (425) 487-2618 6. Fax: (425) 487		
1111 - 22 122 2		7. WM Hauled?	⊠ Yes	□ No
a come in Machinaton	D N/A			
9. State ID: <u>vvasimgton</u>		9. Payment Method: 🗹 Credit Account 🚨 Cash 🚨	Credit C	ard
C. MATERIAL INFORMATION		D. REGULATORY INFORMATION		
1. Common Name: LF01 - Sandblast grit with PCB I	Paint	1. EPA Hazardous Waste?	☐ Yes*	Ø No
	☐ See Attached	Code:		0
Sandblasting		2. State Hazardous Waste?	☐ Yes	Ø No
	1	Code:		
		Is this material non-hazardous due to Treatment, Delisting, or an Exclusion?	□ Yes*	Ø No
2: Material Composition and Contaminants:	☐ See Attached	4 Contains Underlying Hazardous Constituents?	☐ Yes*	M No
The second secon	99-100 %	Contains benzene and subject to Benzene NESHAP?	☐ Yes*	
the second secon	0-1 %	Facility remediation subject to 40 CFR 63 GGGGG?	☐ Yes*	Ø No
LO DOD O	0-1 %	7. CERCLA or State-mandated clean-up?	☐ Yes*	No No
4.	5-1-70	8. NRC or State-regulated radioactive or NORM waste?	☐ Yes*	Ø No
Total composition must be equal to or greater than 100%	≥100%	*If Yes, see Addendum (page 2) for additional questi	ions and	space.
3. State Waste Codes:	M N/A	Contains PCBs? → If Yes, answer a, b and c.	☑ Yes	□ No
4. Color; brown		a. Regulated by 40 CFR 761?	☐ Yes	M No
5. Physical State at 70°F: Solid Liquid Oth	er:	b. Remediation under 40 CFR 761.61 (a)?	☐ Yes	M No
6. Free Liquid Range Percentage: to	Ø N/A	c. Were PCB imported into the US?	☐ Yes	Ø No
7. pH:to	Ø N/A	10. Regulated and/or Untreated	☐ Yes	NO NO
8. Strong Odor: Yes Yo Describe:		Medical/Infectious Waste? 11. Contains Asbestos?		
9. Flash Point: □ <140°F □ 140°-199°F □ ≥200	O. Ø N/V	→ If Yes: □ Non-Friable □ Non-Friable - Regula	☐ Yes	E No Friable
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION	ŧ	F. SHIPPING AND DOT INFORMATION	-	Tiobic
Analytical attached	☐ Yes	1. 🖸 One-Time Event 🗹 Repeat Event/Ongoing Busine		
Please identify applicable samples and/or lab reports:		Estimated Quantity/Unit of Measure: 10	255	
		☐ Tons ☑ Yards ☐ Drurns ☐ Gallons ☐ Other:		*****
		Container Type and Size: CF1yd		
	i			
Other information attached (such as MSDS)?	□ Yes	USDOT Proper Shipping Name; NA1077, Hozardous / aste acid in.o.s. (D008), 9 N. Rg	(A/N C
	100 1000			
G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY	EY SIGNATURE)			
The state of the s		The form of the second of the	٠. ال ا	-U .
The time a long continue of the interest and the same	mi troymas	A control of Section 1995 to the section of the sec	et a	
		the second of th		er blad
If I am an agent signing on behalf of the Generator, I have con Generator that information contained in this Profile is accurat	firmed with the	Certification Signature		
O Dobro Zontina		1. 1		-
Title: Accounting/Office Manager	06/13/2014	Zallia Tantoria		
Company: Construction Group Intl LLC		Bulia Tountries		į
- Cop III Loo		L		
THINK GREEN. QUESTIC	0N57 CALL 800 96	3 4776 FOR ASSISTANCE STOLE	:	, 214 e rent

From: Mark Marcell <markm@cgius.net>
To: Doug Lansing <lansinghomes@aol.com>

Subject: RE: Waste Management
Date: Thu, Aug 11, 2016 7:28 am

Here is Brian's (WM) response Doug,

Hello Mark,

If the waste being shipped matches the description of the grit profile (1157100R) then it is the correct Waste Management Approved Profile Document needed to ship out the waste. This profile expires for renewal on 06/13/17. Additional paperwork provided by WM may be needed in order to safely and legally ship the waste. Let me know if you need anything else from me. I appreciate your business. Thank you!

Brian Russo

Industrial Account Manager

Waste Management Phone: 360-399-8756 Email: brusso@wm.com

Website: www.wmsolutions.com

Mark Marcell, President



construction group international | <u>www.cgius.net</u> | 425-487-2618 x246 desk | 206-718-5501 cell seattle office | 19407 144th Ave NE, Bldg D | Woodinville, WA 98072 | 425-487-2618 office | 425-487-2619 fax

From: Doug Lansing [mailto:lansinghomes@aol.com]

Sent: Tuesday, August 9, 2016 11:26 AM To: Mark Marcell <markm@cgius.net>

Subject: Waste Management

Good Morning Mark:

Looks like Waste Management was busy while I was gone this morning. I made a copy of the shipping manifest that the trucking company gave to Larry. It looks like they are shipping using the profile we used for Phase One.

From a practical standpoint, this makes great sense. Phase One's concentration of PCB was much higher than Phase Two, so it will be going to the appropriate final destination.

For the disposal company we use (Emerald Services) they say their profile is valid for two years. I'm not sure if this is a regulatory requirement or a company policy. Could you reach out to your contact at Waste Management and

get them to confirm in writing that the profile being used for this Phase is still acceptable?

Thanks:

Doug

1000	ON-HAZARDOUS	1. Generator ID Number	EBRIS -			rgency Response	-		Tracking Nur	1/16 mber	
_	ASTE MANIFEST enerator's Name and Mail	ing Address			Genera	tor's Site Addres	s (if different t	han mailing add	ress)		
					i						
	rator's Phone: ansporter 1 Company Nar	ne						U.S. EPA ID	Number		
7. Tra	ansporter 2 Company Na	ne		***************************************				U.S. EPA ID	Number		
8. De	signated Facility Name a	nd Site Address	·					U.S. EPA ID	Number		
Facili	ly's Phone:							1			
	9. Waste Shipping Nam	e and Description				10. Conta	ainers Type	11. Total Quantity	12. Unit WLAVol.		
	1.	Tigo Total Control				12		1 250	12		
	2.										
	3.			**************************************							
	4.										
14. G	REMERATOR'S/OFFERO	R'S CERTIFICATION: I h	SANDBLAS; ereby declare that the cont is in proper condition for tra	ents of this consignr	nent are fully a					e, and are classified, paci	raged,
Gene	erator's/Offeror's Printed/				Signature					1819) Yes
Trans	nternational Shipments sporter Signatura (for exp	Import to U.S. orts only):		☐ Export	from U.S.		ntry/exit: ving U.S.:				
Trans	sporter 1 Printed/Typed N	ent of Receipt of Materials			Signature					Month Day	
Trans	sporter 2 Printed/Typed N	lame			Signature					Month Day	Yea
-	Discrepancy Indication S	pace Quantity		Туре		Residue		Partial R	ejection	☐ Full Rej	ection
17b.	Alternate Facility (or Gen	erator)			Ma	nifest Reference	Number:	U.S. EPA ID) Number		
	lity's Phone: Signature of Alternate Fa	cility (or Generator)						J		Month Day	Ye
	Designated Facility Owner ad/Typed Name	or Operator: Certification	of receipt of materials cov	ered by the manifest	except as not Signature	ed in Item 17a				Month Day	Ye
					1					1 1	1

	1 Generator	DEBRIS ID Number) - ~	2. Pag	pe 1 at 3. Eme.	gency Response P	hone	4, waste th	the Late	02/16/2
NON-HAZARDOUS WASTE MANIFES		CHARLES WAY IN A TOP			Genera	tor's Site Address (if different the	n mailing addre	SS)	
Consentor's Mama and	Mailing Address				Gunne					
CAMPE	THE RESERVE									
	E STATE OF THE STATE OF							U.S. EPA ID	Number	1
Senerator's Phone: 5. Transporter 1 Company Name							CEANAGE ST			
	en al vi	Th 100 3	<u> </u>					U.S. EPA ID		
. Transporter 2 Compa	y Name							U.S. EPA ID		61 7/8/G (1)
. Designated Facility N	ame and Site Address	SS								
Maria and a second		4 4 4 5 86	A63 m (NI)	1 1 2 L VIII	. 4					The state of the s
				il.		1	-1	4.7-14	12. Unit	
Facility's Phone:						10. Contr	Type	11. Total Quantity	Mr.Mar	
9, Waste Shipp	ng Name and Descri	paori				-	-		T	
1. Maif	et al. trains in					14	-			
25 21	50 -51 15	ER -				-	-	-	+-+	
2.						1	1		1 1	
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4.								1		
}		LFOI SAND							- chinolog gam	no and ass classified, packaged,
14. GENERATOR'S	OFFEROR'S CERT	REPLATION: I hereby dec are in all respects in prop	clare that the c	contents of this co	onsignment are ding to applicab	ully and accurately e international and	described ab national gove	ove by the prop emmental regula	er snipping nen dons.	ne, and are classified, packaged, Month Day Y
marked and law	seurpiacaided, uno c		. 1		Signa	lure				18 11/ 1/6
I TO	4	arny Middle	augh				d and and and a	7		
15. International Si Transporter Signal		Import to U.S.		لــا	Export from U.S		of entry/exit: _ leaving U.S.:			
	re (for exports only): mowledgment of Rec	ceipt of Materials								Month Day
Transporter 2 Prin	d/Typed Name	.)	~h		Signa	dura				108 111
Transporter 2 Prin	of Day of S	2. Warns	LIL		Sign	ature				Month Day Y
Transporter 2 Put	tur t ypou rumo									
A 17. Discrepancy						Residue		При	tial Rejection	Full Rejection
17a. Discrepancy	ndication Space	Quantity		Type						sollee mated *Con.
						Manifest Refere	ence Number	U.S. E	PA ID Number	
	ility (or Generator)							10 marin (10 mar		
17b. Alternate Fa										Month Day
Facility's Phone:										1 1
Facility's Phone:	Alternate Facility (or	Generator)								
Facility's Phone:	Alternate Facility (or	Generator)								
Escilibra Phone:	Alternate Facility (or	Generator)								

-FINIAL LOAD -

ENCLOSURE POLY | PPE - 2 BOXES - B-25-16

AZARDOUS | 1. Generator ID Number | 12. Page 1 of 1.3. Emargancy December 2. 2. Page 1 of | 3. Emergency Response Phone NON-HAZARDOUS WASTE MANIFEST 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) RAMIER COMMONS LLC 918 SOUTH HORTON ST Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number CHEMICAL WASTE MANAGEMENT OF THE HORTHWEST 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number COLUMBIA RIDGE LANDFILL 18177 CEDIAR SPRINGS LATE: ORD997173457 ARLINGTON OR 97912 Facility's Phone: 503 4 54 500 500 10. Containers 12. Unit 11. Total 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Type MATERIAL NOT REGULATED BY DOT GENERATOR (SANDBLAST GRIT) 13. Special Handling Instructions and Additional Information 1. 115719OR - LF01, SANDBLAST GRIT 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Name Signature Day Year 15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Transporter Signature (for exports only): Date leaving U.S.: 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Transporter 1 Printed/Typed Name Day Year Wornall 4000 Transporter 2 Printed/Typed Name Signature Month Day Year 17. Discrepancy 17a. Discrepancy Indication Space Quantity Туре Full Rejection Residue Partial Rejection Manifest Reference Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number SIGNATED FACILITY Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name Day Year 169-BLC-O 6 10498 (Rev. 9/09) TRANSPORTER #2